

Campaign Finance Receipts & Expenditures Report 10/29/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: Nicholas Gill Filing Report Address: 24743 w 91st PL

Address2:

City: Lenexa Zip: 66227 County: Johnson Home Phone: (314) 609-3349 Business Phone: Office Sought: State Representative District: 121

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JMMARY (covering the period from 7/27/2018 through 10/25/2018)		
CASH ON HAND AT BEGINNING OF PERIOD		627.57
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$868.29
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,495.86
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$405.98
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,089.88
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$200.00
OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
	CASH ON HAND AT BEGINNING OF PERIOD TOTAL CONTRIBUTIONS AND OTHER RECEIPTS CASH AVAILABLE THIS PERIOD TOTAL EXPENDITURES AND OTHER DISBURSEMENTS CASH ON HAND AT CLOSE OF PERIOD IN-KIND (NON-MONETARY) CONTRIBUTIONS OTHER TRANSACTIONS	UMMARY (covering the period from 7/27/2018 through 10/25/2018) CASH ON HAND AT BEGINNING OF PERIOD TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print CASH ON HAND AT CLOSE OF PERIOD Subtract Line 4 from 3) IN-KIND (NON-MONETARY) CONTRIBUTIONS (Schedule B) view/print

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 10/29/2018 5:06:08 PM Signature of Candidate or Treasurer: Nicholas Gill

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nicholas Gill

	Name and Address	Type of Payment	Occupation of Individual		
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount	
10/25/18	Greg Weider 980 Manchester Court Lake Zurich IL 60047	E Funds	Executive	\$25.00	
10/15/18	Brad Tompkins 10518 W. 148th Terrace Overland Park KS 66221	Check		\$50.00	
10/06/18	Marilyn Swenson 24508 West 91st Terrace Lenexa KS 66227	E Funds	NA	\$75.00	
09/14/18	Gerald Gentry 521 N Mesquite St Olathe KS 66061	Check	Psychologist	\$100.00	
09/08/18	Merlin Ring 1046 E Pineview St Olathe KS 66061	E Funds	NA	\$25.0	
09/04/18	Mark Adams 15969 S Clairborne St Olathe KS 66062	Check	IS Professional	\$100.00	
08/21/18	Amy Diediker 12528 South Gleason Road Olathe KS 66061	E Funds	Instructor	\$25.00	
08/21/18	Britt Bradley 430 Park St. Winfield KS 67156	E Funds	communications	\$25.00	
08/13/18	Johnson County Central Democratic Committee 8971 W 75th St Overland Park KS 66204	Check		\$418.29	
08/10/18	Paul Hirth 1852 W Fredrickson Circle Olathe KS 66061	E Funds	Retired	\$25.00	
Total Itemiz	zed Receipts for Period		en e	\$868.29	
Total Unite	mized Contributions (\$50 or les	s)		\$0	
Sale of Pol	tical Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known				\$0	
TOTAL RECEIPTS THIS PERIOD				\$868.29	

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Nicholas Gill

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/17/18	Blue Plains Partners 20313 W 99th Ter Lenexa KS 66220		Voter data	\$50.00
09/15/18	Johnson County Central Democratic Committee 8971 W 75th St Overland Park KS 66204		Event Ticket	\$150.00
Total Itemi:	zed (over \$100) In-Kind Contribu	tions		\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$200.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nicholas Gill

Date	Name and Address	Purpose of Expenditure or Disbursement	A	Amount
09/18/18	Cimpress USA Incorporated 2755 Waltham MA 2451	Printing Printing Services		\$371.76
Total Itemiz	ed Expenditures This Period		er kulustatur diki vir artu atmeset ili kulifa ke	\$371.76
Total Unitemized Expenditures of \$50 or less				\$34.22
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			·	\$405.98